

EXHIBIT A

General - 00000

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			January	February	March	Total Comp.
Likoff, Bruce	Partner	\$ 425.00	2.8	1.1	0	\$ 1,657.50
Yearout, Thomas	Partner	\$ 395.00	0	0.3	0	\$ 118.50
TOTAL			2.8	1.1	0.0	\$ 1,776.00

General - 00000

Description	January	February	March	Total
Photocopies	\$ -	\$ 0.30	\$ -	\$ 0.30
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Temporary Staffing	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Consulting Fees	\$ -	\$ 147.50	\$ -	\$ 147.50
Velo Binding	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 147.80	\$ -	\$ 147.80

February 20, 2007

W.R. Grace

Page 4
 Invoice No.: 760134
 Client No.: 04339
 Matter No.: 00000

Regarding: GENERAL**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/18/07	BLL	Review file re Grace's right to acquire limited partner's interest in Northglen (.50); prepare draft notice to limited partner pursuant to 1982 Black Friday letter agreement (1.0).	1.50	\$ 637.50
01/19/07	BLL	Prepare draft notice to limited partner re Grace's exercise of right to acquire limited partners interest in Northglen partnership and draft assignment of limited partners interest (1.0); email correspondence to V. Finkelstein re draft notice to limited partner (.30).	1.30	552.50
Total Fees Through January 31, 2007:			2.80	\$ 1,190.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BLL	Bruce L. Likoff	Partner	\$425.00	2.80	\$ 1,190.00
Total Fees:				2.80	\$ 1,190.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
679369	09/24/04	Bill	395.00
	01/04/05	Cash Receipt	-316.00
	04/22/05	Cash Receipt	-76.72
<i>Outstanding Balance on Invoice 679369:</i>			<u>\$ 2.28</u>
746012	09/26/06	Bill	4,460.20

March 19, 2007

W.R. Grace

Page 4
Invoice No.: 763908
Client No.: 04339
Matter No.: 00000

Regarding: GENERAL

Itemized Services

Date	Tkpr	Description	Hours	Value
02/01/07	BLL	Telephone conference with V. Finkelstein re draft assignment of limited partner's interest in Northglenn partnership (.15); conference re issues re acquisition of limited partner's interest (.15).	0.30	\$ 127.50
02/01/07	TEY	Telephone conference with BLLikoff re transfer of partnership interest at the end of the partnership's term.	0.30	118.50
02/05/07	BLL	Prepare revised draft of assignment of limited partners interest (.60); email correspondence to V. Finkelstein re the revised draft (.20).	0.80	340.00

Total Fees Through February 28, 2007: 1.40 \$ 586.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BLL	Bruce L. Likoff	Partner	\$425.00	1.10	\$ 467.50
TEY	Thomas E. Yearout	Partner	395.00	0.30	118.50

Total Fees: 1.40 \$ 586.00

Itemized Disbursements

Date	Qty	Description	Amount
12/26/06		Consulting Fee: VENDOR: Kutak Rock; INVOICE#: 1109144; DATE: 12/26/2006 - Professional Services through August 2006	\$ 147.50
02/02/07	2	Document Reproduction	0.30

Total Disbursements: \$ 147.80

Disbursement Summary

Consulting Fee	\$	147.50
Document Reproduction		0.30
Total Disbursements:	\$	147.80

Libby, Montana Assbestos Litigation - 00300

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			January	February	March	Total Comp.
Coggon, Katheryn	Sp. Counsel	\$ 345.00	1	0	0	\$ 345.00
TOTAL			\$ 1.00	\$ -	\$ -	\$ 345.00

Libby, Montana Asbestos Litigation - 00300

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ 632.38	\$ 632.38
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
				\$ -
TOTAL	\$ -	\$ -	\$ 632.38	\$ 632.38

February 20, 2007

W.R. Grace

Page 6
 Invoice No.: 760134
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/18/07	KJC	Telephone conference with R. Emmett re costs at Libby (.20); telephone conference with R. Marriam re costs at Libby (.30); research re costs at Libby (.50).	1.00	\$ 345.00
Total Fees Through January 31, 2007:			1.00	\$ 345.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$345.00	1.00	\$ 345.00
Total Fees:				1.00	\$ 345.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
	<i>Outstanding Balance on Invoice 661254:</i>		\$ 219.96
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
	<i>Outstanding Balance on Invoice 679369:</i>		\$ 70.34
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46

April 12, 2007

W.R. Grace

Page 5
 Invoice No.: 766084
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

		Itemized Disbursements	
Date	Qty	Description	Amount
02/16/07		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: GE06790; Storage through 12/31/06	\$ 212.54
02/16/07		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: GN77054; Storage through 01/31/07	209.92
03/12/07		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: GV58126; Storage	209.92
Total Disbursements:			\$ 632.38

Disbursement Summary

Other Expense	\$	632.38
Total Disbursements:	\$	632.38

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			\$ 219.96
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
<i>Outstanding Balance on Invoice 679369:</i>			\$ 70.34
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16

Cost Recovery Case - 00302

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			January	February	March	Total Comp.
Sherman, Joan	Paraletal	\$ 185.00	0.5	0	0	\$ 92.50
TOTAL			0.5	0.0	0.0	\$ 92.50

Holme Roberts & Owen LLP

February 20, 2007

W.R. Grace

Page 8
 Invoice No.: 760134
 Client No.: 04339
 Matter No.: 00302

Regarding: Libby - Cost Recovery Case**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/18/07	JLS	Database research for Matt Murphy re EPA production.	0.50 \$	92.50
Total Fees Through January 31, 2007:			0.50 \$	92.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$185.00	0.50 \$	92.50
Total Fees:				0.50 \$	92.50

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	1,659.00
	05/24/04	Cash Receipt	-1,256.03
	10/19/04	Cash Receipt	-342.48
<i>Outstanding Balance on Invoice 658429:</i>			\$ 60.49
Total Outstanding Invoices:			\$ 60.49

Trust Applied to Matter	\$ 0.00
Current Fees and Disbursements	\$ 92.50
Total Balance Due This Matter	\$ 152.99

Boulder Document Production re Attic Insulation - 00370

Description	January	February	March	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -		\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express				\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Document Production	\$ 1,829.20		\$ -	\$ 1,829.20
Postage	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 1,829.20	\$ -	\$ -	\$ 1,829.20

Holme Roberts & Owen LLP

February 20, 2007

W.R. Grace

Page 9
 Invoice No.: 760134
 Client No.: 04339
 Matter No.: 00370

Regarding: Boulder Document Production re Attic Insulation

		Itemized Disbursements	
Date	Qty	Description	Amount
01/15/07		Outside Reproduction: VENDOR: DTI CORPORATION; INVOICE#: 294008; Outside Reproduction	\$ 1,829.20
Total Disbursements:			\$ 1,829.20

Disbursement Summary

Outside Reproduction	\$ 1,829.20
Total Disbursements:	\$ 1,829.20

Accounts Receivable Detail

Invoice	Date	Description	Amount
626813	03/27/03	Bill	6,398.18
	10/25/05	Cash Receipt	-0.20
	12/28/05	Cash Receipt	-0.06
<i>Outstanding Balance on Invoice 626813:</i>			\$ 6,397.92
658429	02/16/04	Bill	252.00
	05/24/04	Cash Receipt	-190.79
	10/19/04	Cash Receipt	-52.02
<i>Outstanding Balance on Invoice 658429:</i>			\$ 9.19
753994	12/13/06	Bill	1,477.00
<i>Outstanding Balance on Invoice 753994:</i>			\$ 1,477.00
Total Outstanding Invoices:			\$ 7,884.11

Trust Applied to Matter	\$ 0.00
Current Fees and Disbursements	\$ 1,829.20
Total Balance Due This Matter	\$ 9,713.31

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			January	February	March	Total Comp.
Flaagan, Elizabeth	Partner	\$ 360.00	0	0	1.4	\$ 504.00
Haag, Susan	Paralegal	\$ 160.00	0	0	3.5	\$ 560.00
TOTAL			0	0	4.9	\$ 1,064.00

Bankruptcy Matters - 00390

Description	January	February	March	Total
Photocopies	\$ -	\$ -	\$ 3.60	\$ 3.60
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -		\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ 74.66	\$ 24.64	\$ -	\$ 99.30
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 914.82	\$ -	\$ -	\$ 914.82
Postage	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 989.48	\$ 24.64	\$ 3.60	\$ 1,017.72

Holme Roberts & Owen LLP

February 20, 2007

W.R. Grace

Page 10
 Invoice No.: 760134
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters

Itemized Disbursements				
Date	Qty	Description		Amount
12/22/06	1	Federal Express: INVOICE#: 861444916	\$	40.56
12/22/06	1	Federal Express: INVOICE#: 861444916		34.10
01/17/07		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 298342; DATE: 1/17/2007 - Professional Services through 11/30/2006		573.33
01/26/07		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 299501; DATE: 1/26/2007 - Professional Services through December 31, 2006		341.49
Total Disbursements:			\$	989.48

Disbursement Summary

Consulting Fee	\$	914.82
Federal Express		74.66
Total Disbursements:	\$	989.48

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44

March 19, 2007

W.R. Grace

Page 10
Invoice No.: 763908
Client No.: 04339
Matter No.: 00390

Regarding: Bankruptcy Matters

Itemized Disbursements				
Date	Qty	Description		Amount
01/17/07	1	Federal Express: INVOICE#: 865130120 - To Matt Murphy, BOSTON, MA, From MEGAN LEE KINSMAN, Tracking #: 798087290200,	\$	24.64
Total Disbursements:			\$	24.64

Disbursement Summary

Federal Express	\$	24.64
Total Disbursements:	\$	24.64

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
Outstanding Balance on Invoice 658429:			<u>\$ 16.41</u>
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
Outstanding Balance on Invoice 661254:			<u>\$ 67.09</u>
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34
Outstanding Balance on Invoice 679369:			<u>\$ 2.66</u>
684108	11/01/04	Bill	1,924.09

April 12, 2007

W.R. Grace

Page 9
 Invoice No.: 766084
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/05/07	EKF	Review monthly invoices re fee auditor inquiry (.50); conference with SMHaag re same (.20).	0.70 \$	252.00
03/05/07	SH	Draft August 2006 monthly fee application.	0.70	112.00
03/07/07	SH	Draft September 2006 monthly fee application.	0.70	112.00
03/09/07	EKF	Review and revise February 2007 prebills/invoices for compliance with US Trustee Guidelines (.30); review and revise 22nd Interim Quarterly Fee Application (.40).	0.70	252.00
03/09/07	SH	Draft 22nd interim fee application.	1.80	288.00
03/12/07	SH	Revise OBJ dates and send to W. Weller for filing.	0.30	48.00
Total Fees Through March 31, 2007:			4.90 \$	1,064.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$360.00	1.40 \$	504.00
SH	Susan Haag	Paralegal	160.00	3.50	560.00
Total Fees:			4.90 \$		1,064.00

Itemized Disbursements

Date	Qty	Description	Amount
03/09/07	24	Document Reproduction	\$ 3.60
Total Disbursements:			\$ 3.60

Disbursement Summary

Document Reproduction	\$ 3.60
Total Disbursements:	\$ 3.60

Boston Document Production - 00400

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Service of Process	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ 58.70	\$ 58.70
Travel Expense	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ 58.70	\$ 58.70

April 12, 2007

W.R. Grace

Page 12
 Invoice No.: 766084
 Client No.: 04339
 Matter No.: 00400

Regarding: Boston Document Production**Itemized Disbursements**

Date	Qty	Description	Amount
03/05/07		Other Meal Expense: VENDOR: NANCY'S CATERING; INVOICE#: 69259; Working Lunch for 6 on 021207	\$ 58.70
Total Disbursements:			\$ 58.70

Disbursement Summary

Other Meal Expense	\$	58.70
Total Disbursements:	\$	58.70

Accounts Receivable Detail

Invoice	Date	Description	Amount
746012	09/26/06	Bill	70.25
<i>Outstanding Balance on Invoice 746012:</i>			\$ 70.25
Total Outstanding Invoices:			\$ 70.25

Trust Applied to Matter	\$	0.00
Current Fees and Disbursements	\$	58.70
Total Balance Due This Matter	\$	128.95

EXHIBIT B

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Bruce Likoff	Partner	Real Estate	\$425.00	3.9	\$1,657.50
Elizabeth K. Flaagan	Partner	Bankruptcy	\$360.00	1.4	\$504.00
Thomas Yearout	Partner	Tax	\$395.00	0.3	\$118.50
Katheryn J. Coggon	Sp. Counsel	Environmental	\$345.00	1.0	\$345.00
Joan Sherman	Paralegal	Environmental	\$185.00	0.5	\$92.50
Susan Haag	Paralegal	Bankruptcy	\$160.00	3.5	\$560.00
TOTAL				4	\$652.50

EXHIBIT C

DESCRIPTION	TOTAL
Photocopies	\$3.90
Facsimiles	\$0.00
Document Production	\$1,829.20
Other Expenses	\$632.38
Meal Expenses	\$58.70
Westlaw	\$0.00
Federal Express	\$99.30
Color Copies	\$0.00
Professional Billable Services	\$1,062.32
Velo Binding	\$0.00
TOTALS	\$3,685.80